

Muscoy Team Conference Call Notes

13 August 2007 (1:30 P.M.)

Conference Call Members Present for Call:	
Dwayne Deutscher/URS □ Dennis Bane/URS ⋈ Kit Veldman/URS ⋈ Roger Nommensen/URS ⋈ Connie Biedel/URS □ Patrick Barbree/URS □ Tim Gere/URS ⋈ Mark Eisen/Secor ⋈ Tom Perina/CH2M Hill ⋈ Bob Kemmerle/E2	 ☒ Kim Hoang/EPA ☐ Stacey Aldstadt/SBMWD ☐ Robin Ohama/SBMWD ☐ Matt Litchfield/SBMWD ☐ John Perry/SBMWD ☒ Lana Kennerly/SBMWD ☒ Mike Lowe/SBMWD ☐ Loni Adams/DTSC ☐ Greg Holmes/DTSC ☐ Rich Coffman/DTSC

Contract Issues

- In response to Kim's request to bring additional staff in to help Roger with the hydrogeological analysis, Kit stated that it would take too much time to transfer the task and would not leave sufficient time to get the Draft MW108-S Report out this week. Roger said he will push to get the Start-up Report in to Word Processing and Tech Editing by 14 August and address the O&F letter issues on Wednesday, 15 August, in lieu of attending the final inspections.
- Kit said she sent the Final Inspection 141A (checklist) out on 31 July to all parties.
- Kim said that most of the remaining issues on the e-mail request for additional information on 10 August are the items that she discussed with Tom. Kim is awaiting comments from Roger on the capture analysis table (Table 6-1) that she will input into the Letter to respond back to the City.
- Kim said the Response to Comments for the Draft 18-Month Report will be sent with her O&F Letter.
- Kim is requesting that Roger explain the changes of operating conditions between January, February, March, and May in footnotes in the Summary of Shallow Zone, Attachment B.
- It was agreed by all that Roger does not need to be at the Final Inspection on 15 August. Roger will write about the changes in the system as possible explanations for changes in capture.
- Kim confirmed to Kit that the RA Report and Cost & Performance Report cover the same time period as the 18-Month Report, so any changes to the O&F Letter are not going to effect delivery of these two reports.
- Kim would like to take a final look at the Draft Final Version 2 of the Cost and Performance Report. Kit will check with Patrick and get back to Kim on the timing.

Construction/Validation/Performance

- Kit did not receive an update on the construction report from Matt; Mike said there were no issues with EW-108S operations. Mike replied to Kim that they are still running EW-108 at the original pump rate; it has not been reduced since EW-108S was brought online.
- Roger has received the Final Analytical data for the Zone Sampling from the City.
- The Draft Final Version 2 of the RA Report and the Draft Final 18-Month Report were sent to EPA and CH2M Hill on 10 August.
- URS has received comments on the Draft Final Cost & Performance Report from EPA and CH2M Hill and it will go Final on 31 August.
- Comments on the 18-Month Report are due back on 15 August.
- Comments on the RA Report are due back on 20 August.
- The Draft EW-108S Start-up Report is scheduled for distribution on 17 August, with comments due back from EPA, CH2M Hill, E2 and the City on 24 August. This Report has to

go Final by the end of August.

General Discussion

Kim confirmed that the Final Inspection will be 15 August, 10:00 AM, at EW-108S.

Next Conference Call

Monday, 20 August 2007, 2:00 PM Call in #: 415-947-8543, Access Code 2332#

The minutes of this meeting represent the writer's understanding of the events as discussed. Should an attendee's understanding differ, please contact Kit Veldman at 916-679-2369, or <u>kit veldman@urscorp.com</u>. The minutes contained herein will stand if not corrected within ten (10) days of this writing.